

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 16	
2. Amendment/Modification No. P00005		3. Effective Date 2004JAN12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ALEXANDD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JCB INC. 2000 BAMFORD BOULEVARD POOLER, GA. 31322-9504 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-T021	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003APR11	
Code 0JKF0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-1					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: JCB INC.		

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT: DAAE07-03-C-T021
MODIFICATION: P00005

PURPOSE: Changes the delivery date to the following CLINS and Purchase Description paragraph's.

CLIN 0001AA initial delivery date is changed from 11 Apr 04 to 21 May 04. All other Delivery Relationship Codes are changed to reflect the 30 day cycle for leash payments.

CLIN 0002AA initial delivery date is changed from 11 Apr 04 to 21 May 04. All other Delivery Relationship Codes are changed to reflect the 30 day cycle for leash payments.

CLIN 0003AA initial delivery date is changed from 11 Apr 04 to 21 May 04. All other Delivery Relationship Codes are changed to reflect the 30 day cycle for leash payments.

CLIN 0004AA initial delivery date is changed from 11 Apr 04 to 21 May 04. All other Delivery Relationship Codes are changed to reflect the 30 day cycle for leash payments.

CLIN 0005AA initial delivery date is changed from 11 Apr 04 to 21 May 04. All other Delivery Relationship Codes are changed to reflect the 30 day cycle for leash payments.

CLIN 0006 A001 Exhibit A comments date is changed to 1 March 2004 and Final DEP date is changed to 30 April 2004.

CLIN 0007 delivery date is changed to 25 May 2004

CLIN 0009 A004 Exhibit F comments date is changed to 1 March 2004 and Final report date is changed to 30 April 2004.

CLIN 0010AA dates are changed to reflect contractor support in CLINs 0001AA through 0005AA.

CLIN 0010AF dates are changed to reflect contractor support in CLINs 0001AA through 0005AA.

CLIN 0012 A006 Exhibit D comments date is changed to 1 March 2004 and Final DEP date is changed to 30 April 2004.

Purchase Description PD 2301 Dated 4 Dec 2002 Changes:

- PD paragraph 3.2.3.3, delete "100 F above ambient temperature" from the last sentence and replace with "220 F".
- PD paragraph 3.2.3.4.3, delete "MIL-PRF-11021" from the second from the last sentence and replace with "PN 12484558".
- PD paragraph 3.2.3.6, delete "roll or slide up" from the first sentence and replace with "vertical or horizontal roll up or sliding".
- PD paragraph 3.2.3.4.5, delete "10,000 hrs" from the last sentence and replace with "1,000 hrs".

ALL OTHER TERMS AND CONDITIONS OF CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p data-bbox="264 388 634 407"><u>PRODUCTION PROVEOUT TEST VEHICLES</u></p> <p data-bbox="264 468 758 541">NOUN: HMEE PRODUCTION REP VEHICLE PRON: E132C202EH PRON AMD: 02 ACRN: AA AMS CD: 654804H0100</p> <p data-bbox="264 573 873 699">High Mobility Engineer Excavator (HMEE) vehicles in accordance with Section C Paragraph C.2.1, Purchase Description (PD) 2301 dated 04 December 2002, Section J Attachment 001 and Clause H.19 "Government Lease of Contractor Owned High Mobility Engineer Excavator".</p> <p data-bbox="264 730 719 804">F.E.T. is not Applicable NSN: Will not be assigned Registration Numbers will not be Provided</p> <p data-bbox="444 835 699 856">(End of narrative B002)</p> <p data-bbox="264 940 634 961"><u>Description/Specs./Work Statement</u></p> <p data-bbox="264 972 621 1066">PROCUREMENT DOCUMENTATION TITLE: PD 2301 & SEC C.2.1 TOP DRAWING NR: ATPD 2301 DATE: 04-DEC-2002</p> <p data-bbox="264 1129 501 1150"><u>Packaging and Marking</u></p> <p data-bbox="264 1161 724 1281">PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 1312 407 1333">Option Months</p> <p data-bbox="264 1339 797 1388">Enter the monthly rent for HMEE vehicles for the Eighth month (option) December 2004</p> <p data-bbox="264 1419 797 1467">Enter the monthly rent for HMEE vehicles for the Ninth month (option) January 2005</p> <p data-bbox="264 1499 797 1547">Enter the monthly rent for HMEE vehicles for the Tenth month (option) February 2005</p> <p data-bbox="264 1579 797 1627">Enter the monthly rent for HMEE vehicles for the Eleventh month (option) March 2005</p> <p data-bbox="264 1659 797 1707">Enter the monthly rent for HMEE vehicles for the Twelveth month (option) April 2005</p> <p data-bbox="264 1738 797 1787">Enter the monthly rent for HMEE vehicles for the Thirteenth month (option) May 2005</p> <p data-bbox="444 1818 699 1839">(End of narrative D002)</p> <p data-bbox="264 1923 545 1944"><u>Inspection and Acceptance</u></p>	7	MO	\$ 11,732.85710	\$ 82,130.00
0001AB	Enter the monthly rent for HMEE vehicles for the Eighth month (option) December 2004	1	MO	\$ 11,733.00	\$ 11,733.00
0001AC	Enter the monthly rent for HMEE vehicles for the Ninth month (option) January 2005	1	MO	\$ 11,733.00	\$ 11,733.00
0001AD	Enter the monthly rent for HMEE vehicles for the Tenth month (option) February 2005	1	MO	\$ 11,733.00	\$ 11,733.00
0001AE	Enter the monthly rent for HMEE vehicles for the Eleventh month (option) March 2005	1	MO	\$ 11,733.00	\$ 11,733.00
0001AF	Enter the monthly rent for HMEE vehicles for the Twelveth month (option) April 2005	1	MO	\$ 11,733.00	\$ 11,733.00
0001AG	Enter the monthly rent for HMEE vehicles for the Thirteenth month (option) May 2005	1	MO	\$ 11,733.00	\$ 11,733.00

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Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION PROVEOUT TEST COMPONENT</u></p> <p>7</p> <p>NOUN: FORKLIFT ATTACHMENT PRON: E132C206EH PRON AMD: 02 ACRN: AA AMS CD: 654804H0100</p> <p>High Mobility Engineer Excavator (HMEE) vehicles Forklift Attachment in accordance with Section C Paragraph C.3, Purchase Description (PD) 2301 dated 04 December 2002, Section J Attachment 001 and Clause H.19 "Government Lease of Contractor Owned High Mobility Engineer Excavator" (Forklift Attachment).</p> <p>F.E.T. is not Applicable NSN: Will not be assigned Registration Numbers will not be Provided</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PD 2301 & SEC C.3 TOP DRAWING NR: ATPD 2301 DATE: 04-DEC-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Option Months</p> <p>0002AB Enter the monthly rent for HMEE Forklift for the Eighth month (option) December 2004</p> <p>0002AC Enter the monthly rent for HMEE Forklift for the Ninth month (option) January 2005</p> <p>0002AD Enter the monthly rent for HMEE Forklift for the Tenth month (option) February 2005</p> <p>0002AE Enter the monthly rent for HMEE Forklift for the Eleventh month (option) March 2005</p> <p>0002AF Enter the monthly rent for HMEE Forklift for the Twelveth month (option) April 2005</p> <p>0002AG Enter the monthly rent for HMEE Forklift for the Thirteenth month (option) May 2005</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	7	MO	\$ 108.00000	\$ 756.00
0002AB	Enter the monthly rent for HMEE Forklift for the Eighth month (option) December 2004	1	MO	\$ 108.00	\$ 108.00
0002AC	Enter the monthly rent for HMEE Forklift for the Ninth month (option) January 2005	1	MO	\$ 108.00	\$ 108.00
0002AD	Enter the monthly rent for HMEE Forklift for the Tenth month (option) February 2005	1	MO	\$ 108.00	\$ 108.00
0002AE	Enter the monthly rent for HMEE Forklift for the Eleventh month (option) March 2005	1	MO	\$ 108.00	\$ 108.00
0002AF	Enter the monthly rent for HMEE Forklift for the Twelveth month (option) April 2005	1	MO	\$ 108.00	\$ 108.00
0002AG	Enter the monthly rent for HMEE Forklift for the Thirteenth month (option) May 2005	1	MO	\$ 108.00	\$ 108.00

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W56HZV3064S0006 Y00000 M 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 21-MAY-2004</p> <p>002 1 21-JUN-2004</p> <p>003 1 21-JUL-2004</p> <p>004 1 21-AUG-2004</p> <p>005 1 21-SEP-2004</p> <p>006 1 21-OCT-2004</p> <p>007 1 21-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP-TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p>Ship to: DODAAC W56HZV</p> <p>Attn: U.S. Army Aberdeen</p> <p>Aberdeen Test Center (ATC)</p> <p>Aberdeen Proving Ground (APG)</p> <p>Transportation Office</p> <p>Bldg 507</p> <p>Aberdeen Proving Ground, Md 21005-5059</p> <p>(End of narrative F003)</p>				

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Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION PROVEOUT TEST COMPONENT</u></p> <p>7</p> <p>NOUN: AUGER ATTACHMENT PRON: E132C207EH PRON AMD: 02 ACRN: AA AMS CD: 654804H0100</p> <p>High Mobility Engineer Excavator (HMEE) vehicles Auger Attachment in accordance Section C Paragraph C.3, Purchase Description (PD) 2301 dated 04 December 2002, Section J Attachment 001 and Clause H.19 "Government Lease of Contractor Owned High Mobility Engineer Excavator" (Auger Attachment).</p> <p>F.E.T. is not Applicable NSN: Will not be assigned Registration Numbers will not be Provided</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PD 2301 & SEC C.3 TOP DRAWING NR: ATPD 2301 DATE: 04-DEC-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	7	MO	\$ 81.00000	\$ 567.00
0003AB	Option Months Enter the monthly rent for HMEE Auger Attachment for the Eighth month (option) December 2004	1	MO	\$ 81.00	\$ 81.00
0003AC	Enter the monthly rent for HMEE Auger Attachment for the Ninth month (option) January 2005	1	MO	\$ 81.00	\$ 81.00
0003AD	Enter the monthly rent for HMEE Auger Attachment for the Tenth month (option) February 2005	1	MO	\$ 81.00	\$ 81.00
0003AE	Enter the monthly rent for HMEE Auger Attachment for the Eleventh month (option) March 2005	1	MO	\$ 81.00	\$ 81.00
0003AF	Enter the monthly rent for HMEE Auger Attachment for the Twelveth month (option) April 2005	1	MO	\$ 81.00	\$ 81.00
0003AG	Enter the monthly rent for HMEE Auger Attachment for the Thirteenth month (option) May 2005	1	MO	\$ 81.00	\$ 81.00
	<p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W56HZV3064S0007 Y00000 M 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 21-MAY-2004</p> <p>002 1 21-JUN-2004</p> <p>003 1 21-JUL-2004</p> <p>004 1 21-AUG-2004</p> <p>005 1 11-SEP-2004</p> <p>006 1 21-OCT-2004</p> <p>007 1 21-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP-TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p>Ship to: DODAAC W56HZV</p> <p>Attn: U.S. Army Aberdeen</p> <p>Aberdeen Test Center (ATC)</p> <p>Aberdeen Proving Ground (APG)</p> <p>Transportation Office</p> <p>Bldg 507</p> <p>Aberdeen Proving Ground, Md 21005-5059</p> <p>(End of narrative F003)</p>				

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Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>PRODUCTION PROVEOUT TEST COMPONENT</u></p> <p>7</p> <p>NOUN: TOOL ATTACHMENT PRON: E132C213EH PRON AMD: 02 ACRN: AA AMS CD: 654804H0100</p> <p>High Mobility Engineer Excavator (HMEE) vehicles Tool Attachment in accordance with Section C paragraph C.3, Purchase Description (PD) 2301 dated 04 December 2002, Section J Attachment 001 and Clause H.19 "Government Lease of Contractor Owned High Mobility Engineer Excavator" (Tool Attachment).</p> <p>F.E.T. is not Applicable NSN: Will not be assigned Registration Numbers will not be Provided</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PD 2301 & SEC C.3 TOP DRAWING NR: ATPD 2301 DATE: 04-DEC-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	7	MO	\$ 255.00000	\$ 1,785.00
0004AB	Option Months Enter the monthly rent for HMEE Tool Attachments for the Eighth month (option) December 2004	1	MO	\$ 255.00	\$ 255.00
0004AC	Enter the monthly rent for HMEE Tool Attachments for the Ninth month (option) January 2005	1	MO	\$ 255.00	\$ 255.00
0004AD	Enter the monthly rent for HMEE Tool Attachments for the Tenth month (option) February 2005	1	MO	\$ 255.00	\$ 255.00
0004AE	Enter the monthly rent for HMEE Tool Attachments for the Eleventh month (option) March 2005	1	MO	\$ 255.00	\$ 255.00
0004AF	Enter the monthly rent for HMEE Tool Attachments for the Twelveth month (option) April 2005	1	MO	\$ 255.00	\$ 255.00
0004AG	Enter the monthly rent for HMEE Tool Attachments for the Thirteenth month (option). May 2005	1	MO	\$ 255.00	\$ 255.00
	<p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W56HZV3064S0014 Y00000 M 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 21-MAY-2004</p> <p>002 1 21-JUN-2004</p> <p>003 1 21-JUL-2004</p> <p>004 1 21-AUG-2004</p> <p>005 1 21-SEP-2004</p> <p>006 1 21-OCT-2004</p> <p>007 1 21-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP-TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p>Ship to: DODAAC W56HZV</p> <p>Attn: U.S. Army Aberdeen</p> <p>Aberdeen Test Center (ATC)</p> <p>Aberdeen Proving Ground (APG)</p> <p>Transportation Office</p> <p>Bldg 507</p> <p>Aberdeen Proving Ground, Md 21005-5059</p> <p>(End of narrative F003)</p>				

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Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p><u>PRODUCTION PROVEOUT TEST COMPONENT</u></p> <p>NOUN: ARTIC COLD WEATHER KIT PRON: E132C218EH PRON AMD: 02 ACRN: AA AMS CD: 654804H0100</p> <p>High Mobility Engineer Excavator (HMEE) vehicles Arctic Cold Weather Kit in accordance with Section C paragraph C.3 Purchase Description (PD) 2301 dated 04 December 2002, Section J Attachment 001 and Clause H.19 "Government Lease of Contractor Owned High Mobility Engineer Excavator" (Arctic Cold Weather Kit).</p> <p>F.E.T. is not Applicable NSN: Will not be assigned Registration Numbers will not be Provided</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PD 2301 & SEC C.3 TOP DRAWING NR: ATPD 2301 DATE: 04-DEC-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	7	MO	\$ 392.00000	\$ 2,744.00
0005AB	Option Months Enter the monthly rent for HMEE Arctic Cold Weather Kit for the Eighth month (option) December 2004	1	MO	\$ 392.00	\$ 392.00
0005AC	Enter the monthly rent for HMEE Arctic Cold Weather Kit for the Ninth month (option) January 2005	1	MO	\$ 392.00	\$ 392.00
0005AD	Enter the monthly rent for HMEE Arctic Cold Weather Kit for the Tenth month (option) February 2005	1	MO	\$ 392.00	\$ 392.00
0005AE	Enter the monthly rent for HMEE Arctic Cold Weather Kit for the Eleventh month (option) March 2005	1	MO	\$ 392.00	\$ 392.00
0005AF	Enter the monthly rent for HMEE Arctic Cold Weather Kit for the Twelveth month (option) April 2005	1	MO	\$ 392.00	\$ 392.00
0005AG	Enter the monthly rent for HMEE Arctic Cold Weather Kit for the Thirteenth month (option) May 2005	1	MO	\$ 392.00	\$ 392.00
	<p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u></p>				

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<div><div>CONTRACTOR SUPPORT</div><div><div>NOUN: CONTRACTOR SPT PROD PROVEOUT</div><div>SECURITY CLASS: Unclassified</div><div>PRON: E132C225EH PRON AMD: 02 ACRN: AB</div><div>AMS CD: 654804H0100</div><div>Contractor training in accordance with Clause C.6.3.1 Training for the Production Proveout Test.</div><div>The F.O.B. Points, Delivery Schedules and Destinations are set forth in Section F.5.a of NOUN: Training Materials, Operator Security Class: Unclassified</div><div>(End of narrative B002)</div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div><div>001125-MAY-2004</div></div><div>\$10,300.00</div><div><div>Place of Performance</div><div>U.S. Army Aberdeen</div><div>Aberdeen Test Center (ATC)</div><div>Aberdeen Proving Ground (APG)</div><div>Aberdeen Proving Ground, Md 21005-5059</div><div>(End of narrative F002)</div></div></div></div><td>1</td><td>EA</td><td></td><td>\$10,300.00</td></div>	1	EA		\$10,300.00

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Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<div>CONTRACTOR SUPPORT</div> <div>NOUN: CONTRACTOR SPT OF GOV'T TESTI PRON: E132C237EH PRON AMD: 02 ACRN: AB AMS CD: 654804H0100</div> <div>Contractor monthly price for providing support of Government testing in accordance with paragraph C.6.5 Contractor Support of Government Testing, C.6.5.2, C.6.5.3 Contractor Support of Production Proveout Test.</div> <div>(End of narrative B002)</div>	5	MO		\$ 75,571.00
0010AB	<div>Option Month CLINs Production Proveout Test (PPT) PPT Month 8 (Option) January 21 2005</div>	1	MO	\$ 13,544.00	\$ 13,544.00
0010AC	<div>Production Proveout Test (PPT) PPT Month 9 (Option) February 21 2005</div>	1	MO	\$ 13,544.00	\$ 13,544.00
0010AD	<div>Production Proveout Test (PPT) PPT Month 10 (Option) March 21 2005</div>	1	MO	\$ 13,544.00	\$ 13,544.00
0010AE	<div>Production Proveout Test (PPT) PPT Month 11 (Option) April 21 2005</div> <div>(End of narrative D002)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>21-JUN-2004</div></div></div> <div>\$ 15,114.20</div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>002</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>21-JUL-2004</div></div></div> <div>\$ 15,114.20</div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>003</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>21-AUG-2004</div></div></div> <div>\$ 15,114.20</div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>004</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>21-SEP-2004</div></div></div>	1	MO	\$ 13,544.00	\$ 13,544.00

Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>\$15,114.20</div> <div><div>DLVR SCH</div><div><div>REL CD</div><div>005</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>21-OCT-2004</div></div></div> <div>\$15,114.20</div> <div>Place of Performance: U.S. Army Aberdeen Aberdeen Test Center (ATC) Aberdeen Proving Ground (APG) Aberdeen Proving Ground, Md. 21005-5059 (End of narrative F003)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T021 MOD/AMD P00005	Page 16 of 16
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Name of Offeror or Contractor: JCB INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AF	<u>CONTRACTOR SUPPORT</u> NOUN: CONTRACTOR SPT OF GOV'T TESTI PRON: E132C237EH PRON AMD: 02 ACRN: AB AMS CD: 654804H0100 Contracotr monthly price for providing support of Government testing in accordance with paragraph C.6.5.4 Contractor Support of Limited User Test. (End of narrative B002)	2	MO		\$ 26,908.00
0010AG	Option Month CLINs Limited User Test (LUT) Month 3 (Option) May 21 2005	1	MO	\$ 13,544.00	\$ 13,544.00
0010AH	Limited User Test (LUT) Month 4 (Option) Jun 21 2005 (End of narrative D002)	1	MO	\$ 13,544.00	\$ 13,544.00
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 21-NOV-2004 \$ 13,454.00				
	DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002 1 21-DEC-2004 \$ 13,454.00				
	Place of Performance: U.S. Army Aberdeen Aberdeen Test Center (ATC) Aberdeen Proving Ground (APG) Aberdeen Proving Ground, Md. 21005-5059 (End of narrative F003)				